FIRST & FINAL

Orginal/Duplicate/Triplicate AEE/J.DSO/SBR/60/16-17 D. 29.06.2016.

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: **Dasarahalli** Sub-Division: - PIA

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.)**Improvements to drains at Bagalagunte main road left side in Bagalagunte Ward No. 14**

Name of Contractor and Full Address: : **Sri. N. Shivananda, # 35, 2nd Cross, Defence Colony, Hesaraghatta Main road, Bagalagunte Bangalore-560073.**

Reference to Agreement No: **EE/DD/WO/32/15-16**

Certified that the measurements were taken by me on 20/6/2016 and recorded in pages 4152 to 4152 19/2

Measurements Book No. 4153 and that the work is satisfaction executed

N Shivananda
Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 21/6/16 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

N

II Memorandum of Payment **Work Code No. 014-16-000010** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

N Shivananda
Contractor Signature

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

N Shivananda
Signature of Contractor.

Cash Rs.....Dated.....

Executive Engineer.